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RUSSELL L LOW ESQ LOW & LOW ESQS 505 MAIN STREET, SUITE 304 HACKENSACK, NJ 07601

Re: KEITH KLOZA

5 WADSWORTH STREET WALLINGTON, NJ 07057

Atty: RUSSELL L LOW ESQ

LOW & LOW ESQS

505 MAIN STREET, SUITE 304 HACKENSACK, NJ 07601

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

#### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024 Chapter 13 Case # 23-20737

**RECEIPTS AS OF 01/01/2024** 

(Please Read Across)

#### LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

#### **CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name                     | Class               | Allowed<br>Claim | Percent to<br>be Paid | Paid  | Unpaid<br>Balance * |
|---------|-----------------------------------|---------------------|------------------|-----------------------|-------|---------------------|
| TTE     | TRUSTEE COMPENSATION              | ADMIN               |                  |                       | 40.00 | TBD                 |
| ATTY    | ATTORNEY (S) FEES                 | ADMIN               | 0.00             | 100.00%               | 0.00  | 0.00                |
| COURT   | CLERK OF COURT                    | ADMIN               | 0.00             | 100.00%               | 0.00  | 0.00                |
| 0001    | ALLY FINANCIAL                    | VEHICLE SECURI      | 0.00             | 100.00%               | 0.00  | 0.00                |
| 0002    | CITI/CBNA                         | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0003    | CITIBANK/SEARS                    | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0004    | CAVALRY SPV I LLC                 | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0006    | DISCOVER FINANCIAL                | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0008    | GREATER ALLIANCE FEDERAL CREDIT U | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0009    | HACKENSACK UNIVERSITY MEDICAL GI  | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0010    | UNITED STATES TREASURY/IRS        | PRIORITY            | 5,551.60         | 100.00%               | 0.00  | 0.00                |
| 0012    | LVNV FUNDING, LLC                 | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0013    | PNC MORTGAGE                      | (NEW) Prepetition A | 0.00             | 100.00%               | 0.00  | 0.00                |
| 0014    | REGIONAL ACCEPTANCE CORPORATION   | VEHICLE SECURI      | 618.55           | 100.00%               | 0.00  | 0.00                |
| 0015    | RESURGENT CAPITAL SERVICES        | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0016    | SHELL CARD/CITI                   | UNSECURED           | 0.00             | 0.00%                 | 0.00  | 0.00                |
| 0020    | WALLINGTON TAX COLLECTOR          | SECURED             | 0.00             | 100.00%               | 0.00  | 0.00                |
| 0022    | LVNV FUNDING LLC                  | UNSECURED           | 635.15           | 0.00%                 | 0.00  | 0.00                |
| 0023    | UNITED STATES TREASURY/IRS        | UNSECURED           | 201.24           | 0.00%                 | 0.00  | 0.00                |
| 0024    | CAPITAL ONE NA                    | UNSECURED           | 430.68           | 0.00%                 | 0.00  | 0.00                |
| 0025    | LVNV FUNDING LLC                  | UNSECURED           | 270.01           | 0.00%                 | 0.00  | 0.00                |

Total Paid: \$40.00

See Summary

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**Chapter 13 Case # 23-20737** 

### **SUMMARY**

Summary of all receipts and disbursements from the date the case was filed, to and including: January 12, 2024.

Receipts: \$0.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$40.00 = Funds on Hand: \$460.00

\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.